

Message: RE: A2A Old Database**✉ RE: A2A Old Database**

From Julie Ball **Date** Thursday, February 2, 2017 11:37 AM
To Kraft, Emily
Cc
Journal Emily.Kraft@oa.mo.gov
Recipients

 [image001.jpg](#) (5 Kb HTML)  [January Invoice.pdf](#) (141 Kb HTML)

Thanks Emily!

It is attached.

Did you see my other questions from yesterday on the new database? I am sure you are super busy, just making sure it actually went through.

From: Kraft, Emily [mailto:Emily.Kraft@oa.mo.gov]
Sent: Thursday, February 02, 2017 11:31 AM
To: Julie Ball
Subject: RE: A2A Old Database

No, you can just mark out February, write January, sign, and send to me. That should work just fine.

From: Julie Ball [Julie.ball@mbch.org]
Sent: Thursday, February 02, 2017 11:30 AM
To: Kraft, Emily
Subject: RE: A2A Old Database

Thanks. Should I wait until it is corrected to sign it and send it to you?

From: Kraft, Emily [Emily.Kraft@oa.mo.gov]
Sent: Thursday, February 02, 2017 10:57 AM
To: Julie Ball
Subject: RE: A2A Old Database

Hi Julie - I can have ITSD make that change for you on their end. Thanks for letting me know.

From: Julie Ball [Julie.ball@mbch.org]
Sent: Thursday, February 02, 2017 9:55 AM
To: Kraft, Emily
Subject: A2A Old Database

I accidentally forgot to change the service period to January, it defaulted to February.... Will that be a problem?

Julie Ball, LMSW
Program Director
The LIGHT House
PO Box 22553
Kansas City, Missouri 64113
Office: 816-361-2233 | Cell: 913-669-7683
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logos merged

Invoice
Bill to:
Office of Administration Commissioner's Office 201 W. Capitol Ave, Room 125 Jefferson City, MO 65101
Contact Info Contractor Info
Kansas City, MO - 64113
JulieBall
(P) (816) 361-2233 (F) (816) 361-8333
Jackson
P.O. Box 22553 The Light House (816) 361-2233
julieb.lighthouse@mbch.org
43156952500
C312062006 Contract Number
Service Period: February/2017 Invoice Number: January 2017
Total Number of Units/Minutes
Total Number of Clients Service Total Cost
Housing Cost #1 - Residential Care 4 \$12,400.00 124.00
Grand Total Admin Fee \$992.00
\$13,392.00
Total Fee \$12,400.00 02/02/2017 Date
Signature
1

January/2017

Total Cost Client Name Services
Service By Client Details
Number Of Units Date Completed
Housing Cost #1 - Residential Care Brown Tion 01/31/2017 31 Days \$3,100.00
Housing Cost #1 - Residential Care KRISTAN PRICE 01/31/2017 31 Days \$3,100.00
Housing Cost #1 - Residential Care Warner Juddie 01/31/2017 31 Days \$3,100.00
Housing Cost #1 - Residential Care Wilkes Ashley 01/31/2017 31 Days \$3,100.00
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